

Invoice No D0127-23

Beograd, 30.11.2023
Pay date: 07.12.2023

Our position:
Your position:

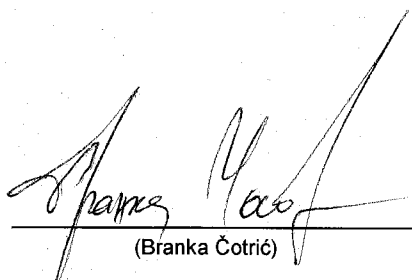
Maya Consulting And Trading SL

Calle Teresa Azpiazu y Paul 3, 6C
29004 Malaga
Spain
PIB: ESB72414402

Importer: Maya Consulting And Trading SL
Consignee: JAFFA, Swisslion Takovo, Carnex, Pionir,
ES Komerc, Dukat
Transportation:
Btto: 12.417,29 kg, 34,00 koleta

Value: EUR, amount:
Delivery terms:
Goods:

No	Description	Code	Amount	Price w/out PDV	% discount	Amount w/out PDV	% PDV	PDV	Amount with PDV
1	Transport from Serbia (Subotica, Crvenka, Vrbas, Beograd) (Dukat,HR) to Ljubljana(Swisslion) to Genova	D001	1	2.860,00	0,00	2.860,00	0	0,00	2.860,00
2	Transport from Genova to Malta	D001	1	3.980,00	0,00	3.980,00	0	0,00	3.980,00
3	Local transport from Swisslion Takovo to Belgrade	D005	1	120,00	0,00	120,00	0	0,00	120,00
4	Export clearance Jaffa C1-87709	D003	1	40,00	0,00	40,00	0	0,00	40,00
5	Warehouse (Swisslion, ES Komerc)	D004	1	25,00	0,00	25,00	0	0,00	25,00
6	Pallet x 7 kd for Carnex	D006	1	120,00	0,00	120,00	0	0,00	120,00
7	Phytosanitary at the border	D009	1	186,48	0,00	186,48	0	0,00	186,48
8	Insurance	D002	1	205,00	0,00	205,00	0	0,00	205,00


(Branka Čotrić)

m.p.



PDV recapitulation :

0,00 %	7.536,48	0,00	7.536,48
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Napomena o poreskom oslobođenju: Stavka 1 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 2 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 3 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 4 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 5 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 6 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 7 je oslobođena PDV-a na osnovu Član 12. stav 4.; Stavka 8 je oslobođena PDV-a na osnovu Član 12. stav 4.;

Refundation : 0,00

PDV from refundation : 0,00

Transmit expenses w/out PDV: 0,00

Our expenses w/out PDV: 7.536,48

PDV : 0,00

Total with PDV : 7.536,48

Pay in advanced : 0,00

TOTAL TO PAY EUR : 7.536,48

TOTAL TO PAY RSD : 883.334,24

THE COSTS OF THE MONEY TRANSFER WILL BEPAID BY BUYER.

PAY INSTRUCTION

CORRESPONDENT BANK

ProCredit Bank AG Frankfurt, Germany
PRCBDEFF

ACCOUNT WITH

ProCredit Bank A.D.
PRCBRSBG

BENEFICIARY

IBAN RS35220103020007902769
MAXIM Logistics d.o.o. Beograd (Savski Venac)
Karadjordjeva 65, 11000 Beograd

Kurs: 117,2078

Addition:


(Branka Čotrić)

m.p.

